

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget 2014-2015 – Release of an amount of Rs.241.93 lakhs to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for 2 months i.e. April and May, 2014 – Administrative sanction - Orders – Issued.

**PANCHAYAT RAJ & RURAL DEVELOPMENT (MDL.II-A) DEPARTMENT**

**G.O.Rt.No. 642**

**Dated:07-05-2014.**

**Read the following:-**

1. G.O.Ms.No.74, Finance (BG.I) Department, dt. 01-04-2014.
2. From the CPR&RE., Hyd, Lr.No.3699/CPR&RE/  
Accts.I(1)/2014, dated 15-04-2014.

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**ORDER:**

In the reference 1<sup>st</sup> read above, orders were issued dispensing with the issue of Budget Release Orders only for two (2) months i.e. April & May, 2014 in respect of Non-Plan items of expenditure under the detailed heads 270-Minor Works, 310 Grants-in-Aid, 320 Contributions, 330 Subsidies, 520 Machinery & Equipment and also all continuing schemes under GH.07 RIDF & GH.11 Normal State Plan and authorising the Secretariat Departments to sanction the expenditure for the months April & May, 2014 in respect of items of expenditure under Non-Plan and normal State Plan which requires specific sanction of Government for admitting the bills in audit and the procedure for drawl of funds will be D.V bill only.

2. In the reference 2<sup>nd</sup> read above, the Commissioner, Panchayat Raj & Rural Employment, Hyderabad has requested the Government to issue Administrative Sanction to the grants-in-aid Rs.241.93 lakhs for 2 months i.e., April & May,2014-15 towards Honorarium to Mandal Parishad Territorial Constituencies Members.

3. After careful consideration, Government hereby accord administrative sanction to the Commissioner, Panchayat Raj & Rural Employment for an amount of Rs.241.93 lakhs (Rupees two hundred forty one lakhs and ninety three thousands only) to incur the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituencies Members in the State for two (2) months i.e. April and May,2014 under Non-Plan.

4. The expenditure shall be debited to the Head of Account “2515 – Other Rural Development Programme – 197 – Panchayat Raj – SH (05) – Assistance to Mandal Parishads towards payment of salaries to MPTC Members – 310 – Grant-in-Aid – 312 – Other Grant-in-Aid”.

5. The Commissioner, Panchayat Raj and Rural Employment, Hyderabad is requested to draw and disburse the amount sanctioned in Para (3) above and utilize the same for the purpose which it was sanctioned.

6. This order does not require the concurrence of Finance (BG.I) Department in view of the orders 1<sup>st</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. K.S. JAWAHAR REDDY,  
SECRETARY TO GOVERNMENT (PR).**

To

The Commissioner, Panchayat Raj & Rural Employment, Hyderabad.

The Principal Accountant General (A&E) A.P. Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, A.P. Hyderabad.

Copy to

The Finance (BG.I)Department.

SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**